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5	jve@structurelaw.com											
6	Attorneys for Defendant MILLENNIUM ELECTRONICS, INC.											
7												
8	UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA											
9												
10	SAN JOSE DIVISION											
11		1										
12 13	EVERFLOW TECHNOLOGY	Case No.	C07-05795 JF									
14	CORPORATION, incorporated under the laws of the Republic of China (Taiwan),	DECLARATION OF JAMES LORO IN										
15	•		TION TO PLAINTIFF'S ATION FOR ORDER OF WRIT OF									
16	Plaintiff, v.	ATTACH	IMENT									
17	MILLENIUM ELECTRONICS, INC., a	Date: Time:	February 8, 2008 9:00 a.m.									
18	California corporation,	Judge:	Hon. Jeremy Fogel									
19	Defendant.											
20]										
21												
22	I, James Loro, declare as follows:											
23	1. I am the President of Millennium Electronics, Inc., a California corporation											
24	("MEI") who is a defendant in this action.	("MEI") who is a defendant in this action. I have personal knowledge of the facts set forth										
25	herein, except as to those matters stated on in	nformation a	and belief which I believe to be true. If									
26	called upon to do so, I could and would comp	petently test	ify thereto.									
27	2. The products in question were not timely shipped, thereby causing losses to											
28	MEI and to its customers.											
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- 3. Everflow is holding tooling that has been paid for and is refusing to either deliver such tooling or provide a credit for such tooling.
 - 4. Everflow is making claims for product that was never shipped.
- 5. The amount that Plaintiffs allege they are owed in their APPLICATION FOR ORDER OF WRIT OF ATTACHMENT is incorrect.
- 6. Attached hereto as Exhibit A is a true and correct copy of the Accounts Payable Aged Invoice Report relating to this matter.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on January 18, 2008 at Movigno Huc, California.

James Loro

Document 10

MILLENNIUM ELECTRONICS INC. (MEI)
Filed 01/18/2008 Page 4 of 4
ALL OPEN INVOICES - AGED BY INVOICE DATE

VENDOR/ INVOICE NO.		ATES	H L DSCNT D	INVOICE BALANCE	DISCOUNT AMOUNT	CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS
INVOICE NO.	INVOICE	DUE	DSCN1 D	BALANCE	AMOUNT	CORRENT	30 DA13	00 DA13	90 DA13	120 DA13
EVE0002	EVERMODU				00					504.50
DM-499	09/01/07	09/01	N	584.60-	.00			21 270 40		584.60-
DM-507	11/07/07	12/22	N	21,278.40-	.00		1 242 90	21,278.40-		
DM-508 DM-510	12/17/07 12/31/07	01/31 02/14	N N	1,243.80- 113,058.00-	.00 .00	113,058.00-	1,243.80-			
EM070005	01/15/07	03/01	N	6,041.80	.00	113,036.00-				6,041.80
EM070003 EM070008	01/13/07	03/04	N	7,087.50	.00					7,087.50
EM070008 EM070009	01/29/07	03/04	N	21,754.00	.00					21,754.00
EM070009 EM070010	01/29/07	03/15	N	13,909.00	.00					13,909.00
EM070010	02/04/07	03/13	N	46,368.00	.00					46,368.00
EM070017	02/13/07	03/30	N	12,778.50	.00					12,778.50
EM070021	03/03/07	04/17	N	47,817.00	.00					47,817.00
EM070023	03/10/07	04/24	N	28,350.00	.00					28,350.00
EM070024	03/14/07	04/28	N	65,572.50	.00					65,572.50
EM070025	03/14/07	04/28	N	1,800.00	.00					1,800.00
EM070026	03/21/07	05/05	N	45,159.00	.00					45,159.00
EM070027	03/21/07	05/05	N	8,013.87	.00					8,013.87
EM070028	03/22/07	05/06	N	16,027.74	.00					16,027.74
EM070029	03/27/07	05/11	N	46,956.00	.00					46,956.00
EM070030	03/27/07	05/11	N	3,827.52	.00					3,827.52
EM070031	03/31/07	05/15	N	49,910.00	.00					49,910.00
EM070032	03/31/07	05/15	N	12,359.70	.00					12,359.70
EM070033	03/31/07	05/15	N	47,529.00	.00					47,529.00
EM070034	03/31/07	05/15	N	4,664.79	.00					4,664.79
EM070036	04/13/07	05/28	N	37,920.00	.00					37,920.00
EM070037	04/20/07	06/04	N	50.00	.00					50.00
EM070038	04/28/07	06/12	N	47,817.00	.00					47,817.00
EM070039	05/10/07	06/24	N	16,905.00	.00					16,905.00
EM070040	05/28/07	07/12	N	58,905.00	.00					58,905.00
EM070041	05/31/07	07/15	N	17,300.00	.00					17,300.00
EM070042	06/02/07	07/17	N	12,542.50	.00					12,542.50
EM070043	06/07/07	07/22	N	88,422.00	.00					88,422.00
EM070044	06/09/07	07/24	N	6,317.00	.00					6,317.00
EM070045	06/12/07	07/27	N	32,361.00	.00					32,361.00
EM070046	06/14/07	07/29	N	930.50	.00					930.50
EM070047	06/22/07	08/06	N	59,082.00	.00					59,082.00
EM070048	06/22/07	08/06	N	184.80	.00					184.80
EM070049	06/24/07	08/08	N	24,150.00	.00					24,150.00
EM070050	06/30/07	08/14	N	88,872.00	.00					88,872.00
EM070051	07/06/07	08/20	N	78,842.00	.00					78,842.00
EM070052	07/12/07	08/26	N	66,949.00	.00					66,949.00
EM070053	07/19/07	09/02	N	58,121.00	.00					58,121.00
EM070055	08/09/07	09/23	N	25,099.20	.00					25,099.20
EM070057	08/15/07	09/29	N	18,960.00	.00					18,960.00
EM070058	08/16/07	09/30	N	20,540.00	.00					20,540.00
EM070060	08/22/07	10/06	N	39,500.00	.00					39,500.00
EM070061	08/31/07	10/15	N	31,075.20	.00					31,075.20
EM070062	09/08/07	10/23	N	37,920.00	.00					37,920.00
EM070063	09/10/07	10/25	N	53,562.00	.00					53,562.00
EM070064	09/17/07	11/01	N	2,054.00	.00				20.840.00	2,054.00
EM070065	09/26/07	11/10	N	39,840.00	.00				39,840.00	
EM070066	09/27/07	11/11	N	35,656.80	.00				35,656.80	
EM070067	09/28/07	11/12	N	71,258.00	.00				71,258.00	
VENDOR EVE0002 TOTALS:				1420,897.12	.00	113,058.00-	1,243.80-	21,278.40-	146,754.80	1409,722.52
REPORT TOTALS:				1420,897.12	.00	113,058.00-	1,243.80-	21,278.40-	146,754.80	1409,722.52

System Date: 01/17/08 / 1:16 pm Page: 1 User: NEL / NADENE LORO Application Date: 01/17/08